

**Fill in this information to identify the case:**

Debtor 1 DONNA P ALLEN

Debtor 2  
(Spouse, if filing) \_\_\_\_\_

United States Bankruptcy Court for the: Eastern District of Pennsylvania  
(State)

Case Number: 19-17533-AMC

**Form 4100N****Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

**Part 1: Mortgage Information**

Name of creditor: SELECT PORTFOLIO SERVICING INC Court claim no. (if known): 4-2

Last 4 digits of any number you use to identify the debtor's account 1 4 3 0

Property Address: 526 E GORGAS LANE  
PHILADELPHIA, PA 19101

**Part 2: Cure Amount**

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>146,796.12</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>146,796.12</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>-0-</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>-0-</u>
e. Allowed postpetition arrearage:	(e) \$ <u>-0-</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>-0-</u>
g. <b>Total.</b> Add lines b, d, and f.	(g) \$ <u>146,796.12</u>

**Part 3: Postpetition Mortgage Payment**

Check one

☐ Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \_\_\_\_\_

The next postpetition payment is due on

   /    /     
MM / DD / YYYY☒ Mortgage is paid directly by the debtor(s).

Debtor 1 DONNA P ALLEN  
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**Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)**

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

x/s/ Scott F. Waterman  
Signature

Date 05/27/2025

Trustee Scott F. Waterman

Address 2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Contact phone (610) 779-1313

Email info@ReadingCh13.com

Debtor 1 **DONNA P ALLEN**  
Name

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## History Of Payments

### Part 2 - B

Claim ID	Name	Creditor Type	Date	Check #	Posting Description	Amount
4	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	03/19/2021	17215521	Disbursement To Creditor/Pr	28,280.85
4	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	04/23/2021	17216684	Disbursement To Creditor/Pr	2,699.04
4	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	05/25/2021	17217801	Disbursement To Creditor/Pr	2,611.97
4	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	06/25/2021	17218888	Disbursement To Creditor/Pr	2,611.97
4	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	07/23/2021	17219935	Disbursement To Creditor/Pr	5,139.97
4	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	08/20/2021	17220963	Disbursement To Creditor/Pr	2,611.97
4	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	09/24/2021	17222028	Disbursement To Creditor/Pr	2,611.97
4	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	10/22/2021	17222970	Disbursement To Creditor/Pr	2,670.01
4	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	11/19/2021	17223906	Disbursement To Creditor/Pr	2,670.01
4	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	01/21/2022	17225830	Disbursement To Creditor/Pr	2,670.01
4	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	03/18/2022	17227771	Disbursement To Creditor/Pr	2,670.01
4	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	04/22/2022	17228797	Disbursement To Creditor/Pr	5,340.02
4	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	05/17/2022	17229672	Disbursement To Creditor/Pr	2,670.01
4	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	06/27/2022	17230631	Disbursement To Creditor/Pr	2,670.01
4	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	08/19/2022	17232538	Disbursement To Creditor/Pr	2,670.01
4	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	10/21/2022	17234481	Disbursement To Creditor/Pr	2,670.01
4	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	11/18/2022	17235419	Disbursement To Creditor/Pr	2,670.01
4	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	12/16/2022	17236346	Disbursement To Creditor/Pr	2,670.01
4	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	01/20/2023	17237282	Disbursement To Creditor/Pr	2,670.01
4	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	02/17/2023	17238187	Disbursement To Creditor/Pr	2,670.01
4	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	04/21/2023	17239978	Disbursement To Creditor/Pr	5,311.00
4	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	07/21/2023	17242557	Disbursement To Creditor/Pr	2,640.99
4	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	08/18/2023	17243394	Disbursement To Creditor/Pr	8,747.30
4	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	09/22/2023	17244236	Disbursement To Creditor/Pr	3,465.32
4	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	10/20/2023	17245047	Disbursement To Creditor/Pr	2,640.99
4	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	11/17/2023	17245854	Disbursement To Creditor/Pr	2,611.97
4	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	12/15/2023	17246647	Disbursement To Creditor/Pr	2,611.97
4	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	01/22/2024	17247474	Disbursement To Creditor/Pr	5,223.94
4	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	03/15/2024	17249098	Disbursement To Creditor/Pr	2,611.97
4	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	04/19/2024	17249938	Disbursement To Creditor/Pr	2,611.97
4	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	05/24/2024	17250768	Disbursement To Creditor/Pr	5,223.94
4	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	07/19/2024	17252344	Disbursement To Creditor/Pr	2,611.97
4	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	08/16/2024	17253099	Disbursement To Creditor/Pr	2,611.97
4	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	09/20/2024	17253893	Disbursement To Creditor/Pr	2,611.97
4	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	10/15/2024	17254655	Disbursement To Creditor/Pr	2,611.97
4	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	11/15/2024	17255373	Disbursement To Creditor/Pr	2,640.99
4	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	12/20/2024	17256191	Disbursement To Creditor/Pr	2,640.99
4	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	01/17/2025	17256918	Disbursement To Creditor/Pr	2,640.99
4	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	03/21/2025	17258538	Disbursement To Creditor/Pr	776.03
<b>Total for Part 2 - B:</b>						<b>146,796.12</b>